

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Social Welfare Department – Payment of Rs.12,913/-towards the cost of full service maintenance to M/s.Ricoh India Ltd., Hyderabad from 11-09-2012 to 06-11-2012 working in Social Welfare Department for official use – Expenditure – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 778

Dated:17-12-2012

Read the following:

1. Govt. Letter No.10644SW.OP.I/A2/2012, Dated: 09-08-2012.
2. Bill received from M/s.Ricoh India Ltd Hyderabad Invoice No.Hy750088, Dated: 08-10-2012.
3. Bill received from M/s.Ricoh India Ltd Hyderabad Invoice No.Hy751854, Dated: 06-11-2012.

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ORDER:

Government have entered into an agreement for one year w.e.f., 08-08-2012 in the references 1<sup>st</sup> read above with M/s Ricoh India Ltd., Hyderabad, for taking out Photo copy for the office use of the Department, Billable upto 30,000 copies per month is 35 paise per copy, and more than 30,000 copies per month is 34 paise per each copy + taxes (VAT @ 5% & Service @ 12.36%) extra.

2. Sanction is hereby accorded for payment of Rs.12,913 /- (Rupees Twelve thousand nine hundred and thirteen only) towards the cost of full service maintenance and taken over 32465 photo copies during the period from 11-09-2012 to 06-11-2012 for two months to M/s.Ricoh India Limited., Hyderabad vide Machine S. No. M5416530048 Model No. MP-4000B in Social Welfare Department for official use, as per the statement given below:

Sl. No.	Period	No. of copies photocopied	Rate	AMOUNT Rs	INVOICE NO.	Date
1	11-09-2012 to 08-10-2012	17702	0.35 ps	7,041=00	HY750088	08-10-2012
2	09-10-2012 to 06-11-2012	14763	0.35 ps	5,872=00	HY751854	06-11-2012
			Total	Rs.12,913/-		

3) The expenditure shall be debited to the Head of Account “2251 Secretariat Social Services – 090 Secretariat – 08 Social Welfare Department – 130 Office expenses/ 132 Other Office Expenses”.

4) The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.12,913 /- (Rupees Twelve thousand nine hundred and thirteen only) in favour of M/s Ricoh India Limited., Hyderabad for settlement of bill.

5) This order does not require the concurrence of the Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA  
JOINT SECRETARY TO GOVERNMENT (FAC)

To  
M/s Ricoh India Limited, Hyderabad  
The Deputy Pay & Accounts Officer, Sectt.Br., Hyderabad.  
The Social Welfare (Claims) Department..  
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER